## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5419			Dated 2022-02-08			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer LAKSHI MEDHI		-	Delivery Note			Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SLO-22-J24978			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :		D	Dispatch Document No.			Delivery Note Date			
		D	Dispatched thr	ough		Destination			
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01LC7680			
		T	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076448		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words) es Five Thousand Six Hundred Seventy Two	On	nly	•	•	•	•		
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou.	nt (in words) : <b>in k kupees five Thousand Si</b>	хп	unarea seve	nty Iwo	Omy				
	Company's Bank Details Bank Name: <b>PUNJAB NATIONAL BANK</b>								
	A/c No. : 4651002100002739								
			Branch & IF			arh branch & l			
Declaratio				Fo	r SANKI	HU BALAJI IN	NTERN	IATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	